

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0203 (R3)

PURPOSE: To add 6,410 man-hours to provide additional hours and extend the period of performance.

PRIOR CONTRACT AMOUNT: \$ 586,020.80

AMOUNT OF THIS ACTION: \$ 418,865.50

REVISED CONTRACT AMOUNT: \$1,004,886.30

1. This action is modification 03 to Task Order Number 0203 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to exercise option 5 for an additional 6,410 man-hours in accordance with Special Provision in H.1.4 and H.1.5. The level of effort hours are adjusted by 6,410 from 8,776 to 15,186 hours, at an additional total cost of \$418,865.50. This modification increases total task order as follows:

	Mod 02	Change	Mod 03
Estimated Cost:	\$545,300.16	\$389,123.10	\$ 934,423.26
Fixed Fee:	\$ 40,720.64	\$29,742.40	\$ 70,463.04
Total Estimated Cost:	\$586,020.80	\$418,865.50	\$1,004,886.30
Hours:	8,776	6,410	15,186

3. The period of performance is changed from "date of award through 28 Feb 04" to "date of award through 31 Dec 04."
4. Modification 03 revises: Section B, F and Section G.
5. The contractor shall perform this order 0203 in accordance with the Scope of Work in Section C and Work Directive CAM-203 R3.
6. All other terms and conditions shall remain unchanged.

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PM CAS/IF CAM203 PRON: 2S3GPD092S PRON AMD: 02 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3A90081AEH</div> <div>NOUN: To provide programmatic support to PM Combat Ammunition Systems</div> <div>Level of Effort: 15,186 man-hours *</div> <div>WD: CAM-203 R3 *</div> <div>Estimated Cost: \$ 934,423.26 * Fixed Fee: 70,463.04 * Total Estimated Cost: \$1,004,886.30 *</div> <div>* Mod 03 added hrs and extend POP Previously added hours and scope of work per MOD 02</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</div> <div>\$ 552,492.80</div>				\$ 552,492.80
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER CORP CAM 203(R2) PRON: 2R3GPD01EH PRON AMD: 01 ACRN: AB AMS CD: 654814708</div> <div>NOUN: To provide programmatic support to PM Combat Ammunition Systems</div> <div>WD: CAM-203 R3 *</div> <div>Funding to support 0001AA</div>				\$ 33,528.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0203 MOD/AMD 03	Page 4 of 6
--------------------	---	-------------

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	*Mod 03 extend POP.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2004		
	\$	33,528.00			
	<u>SERVICES LINE ITEM</u>				\$ 418,865.50
	NOUN: CAMBER CORP CAM 203(R3)				
	PRON: 2R4GPD13EH PRON AMD: 01 ACRN: AC				
	AMS CD: 65481470800				
	NOUN: To provide programmatic support to PM Combat Ammunition Systems				
	WD: CAM-203 R3				
	Funding to support 0001AA				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
<u>Deliveries or Performance</u>					
DLVR SCH	PERF COMPL				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	31-DEC-2004			
\$	418,865.50				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0203 MOD/AMD 03	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-203 (R3) is date of award thru 31 Dec 04. *

*Changed by Mod 03

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001	AC 2R4GPD13EH	AC	2	\$		0.00	\$	418,865.50	\$	418,865.50
	65481470800									
						NET CHANGE	\$	418,865.50		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AC	21	42040000041B1B026548147255Y	S28017		W52H09	\$	418,865.50
						NET CHANGE	\$	418,865.50

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	586,020.80	\$	418,865.50	\$	1,004,886.30